

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	127591-1
Product	OFA Add to Sked A 9/18-9/24	Invoice Date	09/30/12
Estimate Number	1798	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WTTG	Order #	127591
Account Executive	Justin Votta	Alt Order #	Obama for America
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Fox 5 Morning News	9a-10a								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTTG			Tu	09/18/12	:30	9:40 AM	OFA12Z118H	\$475.00		3
	WTTG			W	09/19/12	:30	9:14 AM	OFA12Z118H	\$475.00		2
	WTTG			Th	09/20/12	:30	9:11 AM	OFA12Z118H	\$475.00		4
	WTTG			F	09/21/12	:30	9:58 AM	OFA12Z118H	\$475.00		1
2	WTTG	Fox 5 Morning News	9a-10a								
	IP										
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	9:58 AM	OFA12A100H	\$200.00		1
3	WTTG	M-F 3p-4p	3p-4p								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTTG			Tu	09/18/12	:30	3:56 PM	OFA12Z118H	\$630.00		1
	WTTG			W	09/19/12	:30	3:39 PM	OFA12Z118H	\$630.00		3
	WTTG			Th	09/20/12	:30	3:19 PM	OFA12A100H	\$630.00		2
	WTTG			F	09/21/12	:30	3:19 PM	OFA12A100H	\$630.00		4
4	WTTG	M-F 3p-4p	3p-4p								
	IP										
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	3:09 PM	OFA12Z118H	\$200.00		1
5	WTTG	Morning News 7-8a	7a-8a								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTTG			Tu	09/18/12	:30	7:27 AM	OFA12Z118H	\$1,260.00		2
	WTTG			W	09/19/12	:30	7:49 AM	OFA12A100H	\$1,260.00		3
	WTTG			Th	09/20/12	:30	7:14 AM	OFA12Z118H	\$1,260.00		4
	WTTG			F	09/21/12	:30	7:43 AM	OFA12Z118H	\$1,260.00		1
					09/24/12 to 09/30/12	1x	M- - - - -				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OFA Add to Sked A 9/18-9/24
Estimate Number	1798

Invoice #	127591-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	127591
Alt Order #	Obama for America
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTTG	Morning News 7-8a	7a-8a								
	CDR										
	WTTG			M	09/24/12	:30	7:13 AM	OFA12Z118H	\$1,260.00		5
6	WTTG	Morning News 8-9a	8a-9a								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTTG			Tu	09/18/12	:30	8:39 AM	OFA12A100H	\$1,080.00		2
	WTTG			W	09/19/12	:30	8:27 AM	OFA12Z118H	\$1,080.00		1
	WTTG			Th	09/20/12	:30	8:49 AM	OFA12A100H	\$1,080.00		3
	WTTG			F	09/21/12	:30	8:46 AM	OFA12A100H	\$1,080.00		4
7	WTTG	Morning News 8-9a	8a-9a								
	IP										
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	8:28 AM	OFA12Z118H	\$850.00		1
8	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
					09/17/12 to 09/23/12	2x	- T- - F- -				
	WTTG			Tu	09/18/12	:30	10:13 PM	OFA12Z118H	\$3,150.00		1
	WTTG			F	09/21/12	:30	10:23 PM	OFA12Z118H	\$3,150.00		2
9	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	10:28 PM	OFA12Z118H	\$3,240.00		1
10	WTTG	Fox 5 News @ 10pm	1030p-11p								
	CDR										
					09/17/12 to 09/23/12	2x	- T- - F- -				
	WTTG			Tu	09/18/12	:30	10:38 PM	OFA12Z118H	\$3,150.00		2
	WTTG			F	09/21/12	:30	10:42 PM	OFA12A100H	\$3,150.00		1
11	WTTG	Fox 5 News @ 10pm	1030p-11p								
	CDR										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OFA Add to Sked A 9/18-9/24
Estimate Number	1798

Invoice #	127591-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	127591
Alt Order #	Obama for America
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTTG	Fox 5 News @ 10pm	1030p-11p								
	CDR										
					09/17/12 to 09/23/12	2x	-- WT---				
	WTTG			W	09/19/12	:30	10:57 PM	OFA12Z118H	\$4,050.00		1
	WTTG			Th	09/20/12	:30	10:43 PM	OFA12Z118H	\$4,050.00		2
12	WTTG	Fox 5 News @ 10pm	1030p-11p								
	CDR										
					09/24/12 to 09/30/12	1x	M-----				
	WTTG			M	09/24/12	:30	10:43 PM	OFA12A100H	\$3,240.00		1
13	WTTG	M-Su 11p-1130p	11p-1130p								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTFSS				
	WTTG			Tu	09/18/12	:30	11:23 PM	OFA12Z118H	\$2,430.00		3
	WTTG			W	09/19/12	:30	11:26 PM	OFA12A100H	\$2,430.00		1
	WTTG			Th	09/20/12	:30	11:22 PM	OFA12A100H	\$2,430.00		4
	WTTG			Su	09/23/12	:30	11:21 PM	OFA12A100H	\$2,430.00		2
					09/24/12 to 09/30/12	1x	M-----				
	WTTG			M	09/24/12	:30	11:11 PM	OFA12Z118H	\$2,430.00		5
14	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
					09/17/12 to 09/23/12	2x	-- WT---				
	WTTG			W	09/19/12	:30	10:24 PM	OFA12Z118H	\$4,050.00		1
	WTTG			Th	09/20/12	:30	10:23 PM	OFA12A100H	\$4,050.00		2
15	WTTG	M-F 630p-7p	630p-7p								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTF--				
	WTTG			Tu	09/18/12	:00			\$1,350.00	See MG 15.5,15.6,15.7	1
	WTTG	M-F 10a-11a	10a-11a	W	09/19/12	:00			\$150.00	See MG 15.8,15.9	6
	WTTG			W	09/19/12	:30	6:51 PM	OFA12Z118H	\$1,350.00		4
	WTTG	Fox 5 News @ 10pm	10p-1030p	W	09/19/12	:30	10:17 PM	OFA12Z118H	\$4,050.00	MG for 15.1 09/18	5

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	127591-1
Product	OFA Add to Sked A 9/18-9/24	Invoice Date	09/30/12
Estimate Number	1798	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/24/12
Station	WTTG	Order #	127591
Account Executive	Justin Votta	Alt Order #	Obama for America
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	09/18/12 - 09/24/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTTG	M-F 630p-7p	630p-7p								
	CDR										
	WTTG			Th	09/20/12	:00			\$1,350.00	See MG 22.2,22.3	2
	WTTG	M-F 1a-130a	1a-130a	Th	09/20/12	:30	1:19 AM	OFA12Z118H	\$150.00	MG for 15.6,15.7	9
	WTTG	M-F 10a-11a	10a-11a	F	09/21/12	:00			\$150.00	See MG 15.8,15.9	7
	WTTG			F	09/21/12	:30	6:42 PM	OFA12Z118H	\$1,350.00		3
	WTTG	M-F 1a-130a	1a-130a	F	09/21/12	:30	1:28 AM	OFA12Z118H	\$150.00	MG for 15.6,15.7	8
16	WTTG	M-F 630p-7p	630p-7p								
	CDR										
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	6:50 PM	OFA12A100H	\$1,440.00		1
17	WTTG	M-F 730p-8p	730p-8p								
	CDR										
					09/17/12 to 09/23/12	4x	- TWTF - -				
	WTTG			Tu	09/18/12	:30	7:54 PM	OFA12Z118H	\$2,070.00		2
	WTTG			W	09/19/12	:30	7:56 PM	OFA12Z118H	\$2,070.00		4
	WTTG			Th	09/20/12	:30	7:44 PM	OFA12Z118H	\$2,070.00		3
	WTTG			F	09/21/12	:30	7:43 PM	OFA12A100H	\$2,070.00		1
18	WTTG	M-F 730p-8p	730p-8p								
	CDR										
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	7:54 PM	OFA12Z118H	\$2,250.00		1
19	WTTG	Mo Hour 1	8p-9p								
	IP										
					09/24/12 to 09/30/12	1x	M- - - - -				
	WTTG			M	09/24/12	:30	8:41 PM	OFA12A100H	\$5,500.00		1
20	WTTG	Tu Prime Rotator	8p-10p								
	CDR										
					09/17/12 to 09/23/12	2x	- T- - - - -				
	WTTG			Tu	09/18/12	:30	7:58 PM	OFA12A100H	\$5,850.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	OFA Add to Sked A 9/18-9/24
Estimate Number	1798

Invoice #	127591-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	127591
Alt Order #	Obama for America
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTTG	Tu Prime Rotator	8p-10p								
	CDR										
	WTTG			Tu	09/18/12	:30	9:42 PM	OFA12Z118H	\$5,850.00		2
21	WTTG	Th Prime Hour 1	8p-9p								
	IP										
					09/17/12 to 09/23/12	1x	---T---				
	WTTG			Th	09/20/12	:30	8:26 PM	OFA12A100H	\$7,000.00		1
22	WTTG	Th Prime Hour 2	9p-10p								
	CDR										
					09/17/12 to 09/23/12	1x	---T---				
	WTTG	M-F 630p-7p	630p-7p	W	09/19/12	:30	6:56 PM	OFA12A100H	\$1,350.00	MG for 15.2,22.1	3
	WTTG			Th	09/20/12	:00			\$8,100.00	See MG 22.2,22.3	1
	WTTG			Th	09/20/12	:30	9:26 PM	OFA12Z118H	\$8,100.00	MG for 15.2,22.1	2
<u>Aired Spots</u>				52							

<u>Gross Total</u>	\$116,390.00	
<u>Agency Commission</u>	\$17,458.50	
<u>Net Amount Due</u>	\$98,931.50	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.